ë-Recuperador

RESULTADOS PIS/COFINS

COMPETÊNCIA	EXTRATO DO SIMPLES (DECLARADO)	SINTEGRA/SPED FISCAL/DF-E	TOTAL PAGO PIS/COFINS	TOTAL AUDITADO PIS/COFINS	CRÉDITO A RESTITUIR PIS/COFINS
03/2020	SIM	SIM	R$1.404,60	R$1.404,85	-R$0,25
04/2020	SIM	SIM	R$258,67	R$258,67	R$0,00
05/2020	SIM	SIM	R$530,39	R$530,47	-R$0,08
06/2020	SIM	SIM	R$534,42	R$534,43	-R$0,01
07/2020	SIM	SIM	R$673,32	R$673,34	-R$0,02
08/2020	SIM	SIM	R$792,29	R$792,49	-R$0,20
09/2020	SIM	SIM	R$847,62	R$847,66	-R$0,04
10/2020	SIM	SIM	R$722,08	R$722,08	R$0,00
11/2020	SIM	SIM	R$1.078,85	R$1.078,84	R$0,00
12/2020	SIM	SIM	R$704,18	R$704,16	R$0,02
01/2021	SIM	SIM	R$666,54	R$666,56	-R$0,02
02/2021	SIM	SIM	R$662,94	R$662,93	R$0,01
03/2021	SIM	SIM	R$514,92	R$515,41	-R$0,49
04/2021	SIM	SIM	R$598,36	R$598,43	-R$0,07
05/2021	SIM	SIM	R$552,39	R$552,27	R$0,12
06/2021	SIM	SIM	R$549,93	R$549,95	-R$0,02
07/2021	SIM	SIM	R$482,20	R$481,99	R$0,21
08/2021	SIM	SIM	R$536,79	R$536,80	-R$0,02
09/2021	SIM	SIM	R$801,28	R$801,25	R$0,03
10/2021	SIM	SIM	R$771,65	R$771,63	R$0,02
11/2021	SIM	SIM	R$829,74	R$829,75	R$0,00
12/2021	SIM	SIM	R$450,37	R$450,45	-R$0,08
01/2022	SIM	SIM	R$592,26	R$592,84	-R$0,58
02/2022	SIM	SIM	R$1.290,19	R$1.290,23	-R$0,04
03/2022	SIM	SIM	R$463,99	R$463,78	R$0,21
04/2022	SIM	SIM	R$384,68	R$384,67	R$0,00
05/2022	SIM	SIM	R$400,90	R$400,90	R$0,00
06/2022	SIM	SIM	R$409,36	R$409,34	R$0,02
07/2022	SIM	SIM	R$289,01	R$288,80	R$0,21
08/2022	SIM	SIM	R$359,26	R$359,28	-R$0,02
09/2022	SIM	SIM	R$334,93	R$334,82	R$0,11
10/2022	SIM	SIM	R$322,57	R$322,15	R$0,42
11/2022	SIM	SIM	R$377,31	R$377,58	-R$0,27
12/2022	SIM	SIM	R$303,99	R$304,00	-R$0,01
01/2023	SIM	SIM	R$298,11	R$297,88	R$0,23

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RESULTADOS PIS/COFINS

COMPETÊNCIA	EXTRATO DO SIMPLES (DECLARADO)	SINTEGRA/SPED FISCAL/DF-E	TOTAL PAGO PIS/COFINS	TOTAL AUDITADO PIS/COFINS	CRÉDITO A RESTITUIR PIS/COFINS
02/2023	SIM	SIM	R$317,00	R$317,05	-R$0,05
03/2023	SIM	SIM	R$468,21	R$467,83	R$0,38
04/2023	SIM	SIM	R$293,23	R$293,22	R$0,00
05/2023	SIM	SIM	R$605,13	R$605,08	R$0,05
06/2023	SIM	SIM	R$261,66	R$261,68	-R$0,02
07/2023	SIM	SIM	R$413,11	R$413,12	R$0,00
08/2023	SIM	SIM	R$282,53	R$282,54	R$0,00
09/2023	SIM	SIM	R$356,34	R$356,34	R$0,00
10/2023	SIM	SIM	R$354,12	R$354,12	R$0,00
11/2023	SIM	SIM	R$310,18	R$310,27	-R$0,09
12/2023	SIM	SIM	R$324,43	R$324,46	-R$0,03
01/2024	SIM	SIM	R$478,92	R$478,91	R$0,00
02/2024	SIM	SIM	R$347,59	R$347,58	R$0,01
03/2024	SIM	SIM	R$388,44	R$388,41	R$0,03
04/2024	SIM	SIM	R$363,25	R$363,25	R$0,00
05/2024	SIM	SIM	R$364,53	R$364,55	-R$0,02
06/2024	SIM	SIM	R$316,45	R$316,47	-R$0,02
07/2024	SIM	SIM	R$361,67	R$361,64	R$0,03
08/2024	SIM	SIM	R$158,39	R$158,32	R$0,07
09/2024	SIM	SIM	R$298,49	R$298,46	R$0,03
10/2024	SIM	SIM	R$361,24	R$361,22	R$0,02
11/2024	SIM	SIM	R$344,73	R$344,73	R$0,00
12/2024	SIM	SIM	R$295,60	R$295,60	R$0,00